FOR MYSORE STATE

(1953) Department.

SERIES.

G.O. No. 1672

Dated 18 6 53

[Despatch Abstract.]

Revenue Department

Subject

Allowances- Beriz Deduction - (South Kanara) Audit report- variations between the list of money allowances appended to G.O.No.2065 Revenue dated 9.10.1929 and the Taluk Register No.10- corrections.

Station:Madras B.P.Mis.1478 dated 24.12.52

From

Sri S.A.Venkataraman, I.C.S., Commr. of Land Revenue.
Sri C.S.Krishnamoorthy I.A.S., Joint Secretary, Board of Revenue.

Read: From the Collr. of South Kanara Ref.C.A5.14136/52 Dt.8.8.52 22.8.52 and 29.10.52.
2.A.G.'s letter O.A.21.1./52.53 dated (730) — nil

RESOLUTION:-

1. Submitted to the Government.

2. In the circumstances reported, the Board requests that the Government may be pleased to issue an erratum to the list of money allowances appended to G.O.No.2065 Rev. dated 9.10.1929 allowing the allowance payable to institution No.274 Yanekal Subraya Dev from Rs.23/ to Rs.28/-.

3. The Board issues the following erratum to the list of money allowances appended to G.O.No.2065 Revenue dated 9.10.1929.

For				Read			
S. No.	Institution Number.	Name and age of the present incumbent or name of the institution.	Amount per Annum	S.No.	Institution No.	Name and age of the present incumbent or name of the institution.	Amount per Annum
1	2	3	4	1	2	3	4
		COONDAPUR TALUK	Rs			COONDAPUR TALUK	Rs.
-	281	Hosad Rameswar Dev.	24.0.6	-	281	Hosad Rameswar dev.	24/-
113	288	Mallikarjuna dev		113	228	Kukkade allikarjuna dev.	
-	424	Karjadi durga devi	2.3.3	-	424	Kerjadi durga dev	2/-
	174	Pattabi rama dev		147		Pallabi rama dev	
	713	Kallankalli vinayaka dev	3.15.4	713		Kollankalli Vinayaka dev..	3.9.7 by B
	724	Udipi Taluk Haradahalli chittari	8.12.10		724	Hardahalli chittrai..	8-0-0 do
	715	Madiyar Gopalakrishna dev...	24.3.3		715	Madiyar Goapalrkshna dev.	22/- do
	739	Udipi taluk Vana durga devi	13 3.0		739	Vana Durga devi	12/- do
		UPPANANGADY TALUK				PUTTUR TALUK	
4	7	Katyur Somanath dev		4	7	Kuthur Somanttha dev.	
5	34	Kutyur Santeswar basthi		5	34	Kuthur Santheswar bathar	
128	234	Sampadi Narasimha dev.		128	234	Sampyadi Narasimha dev.	
135	233	Madhur Mahakali		135	233	Mardoor Mahakali	
136	232	Nuji Ramachandra dev.		136	232	Noochila Ramachandra dev	
141	214	Gobitatte Vinayak dev.		141	214	Golkatte Vinayaka dev.	
148	269	Harihara pallathadka gopinath dev.		148	269	Haripalla thadka Ganapathi Dev.	
149	268	Kudimundur Uriappa dev.		149	268	Kudukudur urippa dev.	
159	260	Kayanthodi Krishna moorthi		159	260	Kayarthodi Vishnumoorthi	
164	253	Madlaya Vianayak dev.		164	253	Mullya Vinayaka dev.	
169	243	Amretti Penal pajapila bhita		169	243	Amroti Peral Bajapila	
172	279	Enavar Kumbethur palli		172	279	Enavar Kumbur palli	

2

		FOR			READ
196	283	Arebethi Guddle chemundi daiva	196	283	Arbettagudde chanmundi daiva
203	269	Karmika Durga Paramaehswari	203	269	Karinka Durga Parameshwari de
241	264	Sullya Mithur Nayar bhuta. Rs.2.3.2	241	264	Sullya mithur mayar bhuta Rs.2.0.0

Section II Para III Class I Institutions - Religious - Pagoda and mosque endowments.

69	189	Kadya Kukkinath Subraya dev.	69	189	Kukkinadha subraya dev.
85	224	Sadhasiva dev.	85	224	Kaspady sadashiva dev.

Coondapur taluk-- Section I Addafter T.D.No.724 at page 78.

Appendum to the list of money allowances etc in the revenue Department disbursed inthe South Kanara district as per G.O.2065 Rev.Dt. 9.10.1929

Goondapur taluk Section I Add after T.D.742 at page 78

11	Mudabhage Vinayaga dev	T.D.	Sanad	Krishna De	Not	By B.P. For per forming religious service
208	Hadimane chittra	T.D.No. 438	Subraya	do Adiga	do	6/- G.O. Ms.No. 948 Dt. 15.4.40 do
85	Gudri-Tatachari-	T.D.No. 487	do	Yedugiria mma	do	97 G.O.Ms.No. 216 Dt. 20.2.47 do

For Joint Secretary.

To

The Secretary to Government, Revenue Department para 1 to 3 only.
The Collector of South Kanara para full.
copy to the Accountant General Madras para 4 only.
copy to stock file.
skr.24.12

To Deptl ai. Revenue Bp

Memo no 10.4179 H/524 dated 3-2-53

Please Issue
Sd
3/2/53

Allowances – Deny Deduction – (S. Kanara)
~~Sdat~~ Audit report – variations between the list of money allowances appended to G.O Bo 2565 Rev dated 9-10-1929 and the PR Register no 10 – Corrections

Ref :– From the Bd of Rev B.P Mis 1478 dated 24-12-52

H. Bd of Rev is requested to send copies of S. Kanara Collector's rep. C As: 14136/52 dated 8-8-52, 22-8-52 and 29-10-52 and A.G's letter O.A 21-1/52-53 dated 7.80 as the same have not been received with the Bd's proceedings cited above

To
The Bd of Rev
Sd
11.2.53 (illegible)

Sd
2/2/53
22.50

Sd
3/2/53

REVENUE DEPARTMENT.

Subject.

Allowances - Beriz deductions - South Kanara Audit Report - Variations between the list of Money allowances - appended to G.O.No. 2060 Rev. dated 9-10-1929 and the Taluk Register - copies of Letter submitted.

Station: Madras. L.Dis.M.1568/53. Dated 1933-1953.

Sri W.R.S. Sattianathan, I.C.S., Commr. of Land Revenue.
Sri S.F. Mascarenhas, I.A.S., Secretary Board of Revenue.

Read: Board's L.Dis.M.916/53 dated 20-2-53.
Government Memo No.104179/H/52-1 dated 7-3-53.

L.DIS:

Copies of the letters called for in the Government memo No. 104179/H/52-1 dated 3-2-53 were submitted to Government in Board's L.Dis.M.916/53 dated 20-2-53. A copy of the Board's L.Dis.M.916/53 dated 20-2-53 along with its enclosures is submitted again.

For Secretary.

To
The Secretary to Government,
Revenue Department.
(with enclosures).
sp/19/3/-

Copy of letter from the Collector of South Kanara, Ref. C.No.A.5. 14136/52 dated 8-8-1952.

Sub: Allowances - Beriz deductions - South Kanara - Puttur and Coondapur taluks - Accountant General's notes of inspectio 1951-52 - replies submitted.
Ref: Letter No.O.A.21/1/52-52/138 dated 17-5-52 from the Accountant General, Madras.
2.Board's L.Dis.T.2745/52 dated 6-6-52.

Replies to the audit notes on the accounts relating to beriz deductions of Puttur and Coondapur taluks received with the Accountant General's letter cited are given below:-

SECTION I: Para II (a); The Government have already approved the erratum submitted by the Board in its B.P.Mis.363 dated 24-3-52 in their order Ms.No.1537 Rev. dated 22-5-52.

PARA II (b) The payment of arrears for faslis from 1351 to 1353 and from fasli 1357 to 1359 has been sanctioned by the Board in its proceedings Mis.No.442 dated 16-4-52. Action is being taken by the Tahsildar, Puttur for disbursement of the arrears to the trustee concerned.

PARA II (c) KASARAGOD TALUK: The Tahsildar Kasaragod reports that necessary certificates have since been furnished in the taluk register No.10 for faslis 1360 and 1361.

PARA II (d) Para 5 C of the audit note for 1950 relates to Puttur taluk and not to Kasaragod taluk as noted in the current notes. However reports have been called for from both the Tahsildars. They say that the details of the period for which the arrears relate have been furnished in the register for fasli 1361.

PARA II (e) The Tahsildar, Coondapur reports that he was asked to produce only the records, Vouchers etc., relating to the months of May 51 and February 1952. As the payment of the arrear allowance due to No.214 Nampina chittari Ganapathy was made in July 1950 he adds that the relevant voucher was not taken to Mangalore for verification.

PARA II (f) As the files which contained the sanction of the Revenue Divisional Officer, Coondapur for disbursing the arrear allowance were closed in the taluk office as L.Dis they were destroyed after one year as per the rules. Hence the connected files could not be produced at the time of audit for verification.

SECTION II PARA III: The list of Money allowances communicated with G.O.Ms.No.2065 Revenue dated 9-10-29 is not an up to date list as there are several omissions and variations with regard to the names of institutions and allowances payable to them as noted in the taluk register. With a view to bring this list up to date it may be necessary to hold a thorough enquiry in the villages regarding each institution which would involve a considerable amount of work to the existing staff. Further as the names of the institutions have been very closely printed there is no space to note further alterations in respect of each institution. However detailed instructions have been issued to all the Tahsildars to compare the entries made in the Taluk Register No.10 with those of the list of money allowances and submit erratum wherever called for. In the Collector's office Inam fair registers have been kept up to date for reference.

The variations noticed betwe details noted in the taluk register No.10 and the List of money allowances are explained below:

(1) INSTITUTION NO.281 HOSADU RAMESHWARA DEV: In the Huzur Inam fair register the tasdik payable to this institution has been noted as Rs.24/- against Rs.24-0-6 noted in the list of money allowances. The amount noted in the taluk register No.10 is therefore correct. Necessary erratum to the list of money allowances is proposed separately.

2. INSTITUTION NO.57 PEJAWAR MUTT: According to the list of money allowances, the tasdik allowance payable to this institution is Rs.55-2-0 Out of this, a sum of Rs.19-8-9 is paid from the beriz of Koteshwar village and the remaining Rs.35-9-3 from the beriz of Thekkatte village.

3) INSTITUTION: No.147 PATTABHIRAMA DEV: The number of the institution as noted in the Inam fair register is 147 as against 174 noted in the list of money allowances. Necessary erratum to the G.O.2065 Rev. dated 9-10-29 is proposed separately.

4) INSTITUTION NO 713 KOLALA VINAYAKA DEV, 724 HARDALLI CHATTARI AND 715 MADIYAR GOPALAKRISHNA DEV: The tasdik of Rs.3-15-4 due to institution No.713 Kolala Vinayaka Dev. Rs.8-2-10 due to institution No.724 Hardalli Chittari and Rs.24-3-3 due to institution No.715 Madiyar Gopalakrishna Dev were being paid by assignment of land revenue The payment of these allowances were brought under the beriz deduction system in this office proceedings R.Dis.No.3115/35 dated 4-9-35 subject to a deduction of 10% in accordance with the rules. The Tahsildar, Coondapur reports that it is observed on a verification of the entries made in taluk register No.10 that the amount of allowance payable to these institutions was altered as Rs.3-9-7 Rs.8/- and Rs. 22/- respectively as per this office order Ref.F.9. 1815/38 dated 24-10-38. The connected records also are not available in this office as they have been destroyed under the rules. Necessary erratum to the list of money allowances is proposed separately.

5) INSTITUTION No.21, MAHALINGA DEV: The number of the institution according to the Inam fair register is 21. The Tahsildar, Coondapur reports that he has made necessary corrections in the taluk register No.10.

6) INSTITUTION No.739- VANDURGA DEVI: The tasdik allowance of Rs.13-3-0 was being paid by assignment of land revenue. The payment was transferred to beriz deduction system subject to the usual 10% deduction in this office R.Dis.1271/30 dated 1-2-1930. Subsequently this amount was altered as Rs.12-0-0 as per the orders issued in this office Ref.F.9. 1815/38 dated 24-10-38. The connected records having been destroyed the circumstances in which the above alteration was ordered are not known.

PUTTUR TALUK: (1) MUNDATHODI GOPALAKRISHNA DEV AND (2) BELLUR PADI DAIVACALU BHUTA: Necessary erratum were proposed in respect of the above institutions in this office Ref.C.No.14024/50-A5, dated 7-11-5. Necessary corrections in the printed list contained in G.O.No.2065 dated [redacted] have been ordered to be made in G.O.Ms.No.1537 Revenue

t-o-/

INSTITUTION No.424 KERJADI DURGA DEVI: This institution finds a place in the Inam Fair register. The allowance payable to this institu ion was being paid by assignment of land revenue. It was transferred to the beriz deduction system in this office proceedings ~~xxxxxx~~ R.Dis.16214/49 dated 4-10-49. Thereafter the allowance payab to this institution was brought to taluk register No.10. The name of the institution finds a place at page 77 of the List of money allowances. Necessary erratum is proposed so far as the varriation in the allowance is concerned due to 10% cut after payment is transferred to beriz deduction system.

PUTTUR TALUK: The Tahsildar, Puttur reports that the entries regardin the five institutions newly incided in the Taluk Register No.10 have since been attested.

The Tahsildar, Puttur reports that he has since made necessary entries in his copy of the list of Money Allowances against the six institutions, the allowances of which have been ordered to be struck off the register.

Para IV. Coondapur Taluk.

The Tahsildar, Coondapur reports that the amount shown as arrears in col.11 of the taluk register No.10 for fasli 1360 against the institution No.463 Atkere Mutt Gopala Krishna has since been adopt in col. 6 of the register for fasli 1861.

PARA IV (B): The institutions have been communicated to all th Tahsildars for future guidance. The Tahsildar Coondapur states that the period for which the arrears relate has already been noted in the Taluk register No.10.

PARA IV (C): The Treasury Officer has been requested to adhere to these instructions in future.

PARA IV (D): Coondapur Taluk: Action is being taken by the Tahsildar Coondapur in his office C.No.4279/52 either to strike off the allowances or to submit proposals for sanctioning the payment of the arrears after obtaining orders of the Board.

PUTTUR TALUK.

PARA V(a): The authority for payment of the allowances due to the following institutions is noted against each.

1. Paduvannar Padumalai Kinnimani Bhuta)
2. padumale Shastavu.) - Collector's R.Dis.6434/36
3. Badagannur Shastavu.) Dated 2-6-37.
4. Koove Vishnumoorthy Dev.

5. Vittal Malaraya Daiva.) B.P.No.1643 dated 14-6-39.

SECTION II OF TALUK REGISTER FORM 10.

1. Bhatamanya Ulia Baipadithaya.)
2. Nagapatna Baipadithaya.)
3. Chambu Baipadithaya.) B.P.Mis.1003 Dated 26-3-1908.
4. Bettada Somayaji Battamanya.)

T.D. No.284 Yenekal Subraya Dev: The correct amount of tasdik allowance payable to this institution is Rs.28/- according to the Inam Fair Register of this office. Necessary erratum to the list of Money allowances is enclosed.

T.D.No.264 Mithoor Nayar Bhootha: The institution finds a place against S.No.241 at page 20 of the List of Money allowances. The allowance payable to this institution has been noted as Rs.2-3-2 in the G.O. and not Rs.5/- as noted in the audit notes. The payment of this allowance has been brought under the beriz deduction system with the usual deduction of Rs.10/- Hence the amount of Rs.2/- noted in the Taluk register is correct.

T.D. 246 Kavur Vishnumoorthy Dev: As per the inam Fair Register, the tasdik allowance payable to this institution is only Rs.40. In the copy of B.P.Ms.No.741 dated 22-6-51 communicated to this office /p.t.o/

(3) KADYA KUKKINADKA SUBRAYA DEV AND (4) KASPADY SADASHIVA DEV: The Tahsildar, Puttur has promised to submit erratum in respect of the above institutions after holding necessary enquiry in the village. His report in the matter is awaited.

(5) KAYARTHODI VISHNUMOORTHY DEV AND (6) HARIHARAPALLATHADKA GOPINATHA DEV: Necessary erratum to the list of money allowances is enclosed.

ITEMS FOUND IN THE G.O. BUT NOT IN THE TALUK REGISTER NO.10: PUTTUR TALUK: ANANTHANATHA BASTHI: The Tahsildar Puttur reports that this institution already stands registered in taluk No.10 as T.D.No.30/35 The money columns was struck off as per this office order ROC.No. 7017/27 and the allowance has not been revived. Hence no action is called for on this.

ITEMS FOUND IN THE TALUK REGISTER BUT NOT IN THE G.O.
COONDAPUR TALUK

ISTITUTION NO.228, KUKKADE MALLIKARJUNA DEV: Institution No. 28 as per the Inam Fair register is Kukkade Mallikarjuna Dev. with an allowance of Rs.12/- payable under the beriz deduction system. The entries made against S.No.113 at page 67 of the list of money allowances relate to the same institution. The no. of the institution noted in the printed list of money allowances as 208 is evidently a mistake. Necessary erratum to the list of money allowances in enclosed.. INSTITUTION No. 213 GUDRI TIRUMALA DEV: The name of this institution finds a place in the Inam Fair register. Presumably it was struck off the register when the list of money allowances was under compilation. The Tahsilda Coondapur reports that this institution ~~finds a place in the Inam Fair register.--Presumably it was struck off~~ was brought to taluk register No.10 as per G.O.No.50 Ms.Revenue dated 12-3-1934. Necessary entries have already been made in the copy of the list of money allowances mai tained in this office. INSTITUTION No.208 HADIMANE CHITTARI: This institution was readmitted in G.O.No.Ms.948, Revenue dated 17-4-40. Hence its name finds a place only in Taluk Register No.10. Necessary addendum to the list of money allowance is separately proposed. INSTITUTION NO.697 Ulthoor Mahaligeshwar Dev: The name of this institution finds a place against S.No.382 at page 49 of the list of Money Allowances under Udipi taluk. The Tahsildar Coondapur reports that the tasdik allowance of Rs.16/- payable to this institution was transferred from theberiz of varamballi village of Udipi taluk to Molahalli village of Coondapur taluk in Coondapur sub Collector's proceedings R.Dis.47/27 dated 15-6-1927. Necessary note has been made in the copy of the list of money allowances maintained in this office. INSTITUTION NO.11. VINAYAKA DEV: It is seen from the connected record of thisoffice that the institution was struck off the register in this office ~~that the ins~~ proceedings Dis.No.25-R/14/Rev. dated 9-1-1914. I was readmitted as per B.P.No.Mis.1045 dated 15-6-1944. Hence the reason for the omission of this institution in the list of money allowances.
SHARABESHWARA TEMPLE OF SARPADY: This institution is situated in Sarpady village of Mangalore taluk. It had an allowance of Rs.86-12-0 Out of this a sum of Rs.60-5-7 was being paid under the beriz deductio system from the land revenue collections of Hakkadi village, Coondapur taluk and the balance of Rs.26-6-5 by assignment of revenue of H.No. 6 of Ujre village, Puttur taluk. The payment of the latter allowance was transferred to the beriz deduction system to be paid from the land revenue collections of Hakladi village in this office proceedings R.Dis 8292/43 dated 16-12-43.
INSTITUTION No.475 Gudri TALACHARYA: It is seen from the entries made in the Inam Fair register that the institution was once struck off the register as per this office order Dis.No.88.R/08/Eng. dated 29-1-08. and was readmitted only in 1936, as per Collector's D.Dis. 5025-35. This it could be seen that the institution was not readmitted when the list of money allowances was under print. The revival of the tasdik allowance of Rs.9/- payable to this institution was last sanctioned in B.P.No.Ms.216 dated 20-2-1947

INSTITUTION No.43 CHITTARI BRAHMALINGA: The name of this institution has been noted as Alvekkal Chittari in theInam Fair register with an allowance of Rs.10/- It also finds a place against S.No.100 at page 67 of thelist of money allowances. The institution was struck off the registers as per this office D. is.3871/46, dated 14-7-46. It was readmitted in B.P.Ms.770 dated 18-6-1947.

the allowance has been correctly noted as Rs.40/-

The Tahsildar, Puttur reports that the faslis to which the payments made during March 1952 have since been noted in the Taluk Register No.10.

PARA V(b): As the allowance has not been struck off the register and also as theconditions attached for payment of the allowance were fulfilled, theTahsildar says that the allowance payable for fasli 1361 was disbursed by him. Further report regarding the action taken by him to disburse the arrear allowance has been called for.

PARA V(c): The Treasury Officer has been requested to issue necessary instructions in the matter and see that such defects do not recur.

(True Copy)

sp/19/3/-

Vide to South Kanara Collector's Ref.C.No.A.5.14136/52 dated 8-8-52 (In Duplidate)

Erratum proposed to the List of Money Allowances communicated with G.O.No.2065 Revenue Department dated 9-10-1929.

CLASS I - INSTITUTIONS RELIGIONS PAGODA AND MOSQUE ENDOWMENTS.

Sl.No.	Name and age of the present incumbent or name of the institution. (1) (2)		Amount per annum. (7)	
	For	Read.	For Rs. As. Ps.	Read. Rs. As. Ps.
	COONDAPUR TALUK.			
--	281 Hosad Rameshwar Dev.	281 Hosad Rameshwar Dev.	24---0---6	24---0---0
113	288 Mallikarajuna Dev.	228 Kukkade Mallikarjuna Dev.	[illegible]	[illegible]
--	424 Kerjadi Durga Devi.	424 Kerjadi Durga Devi	[illegible] 2-8-[illegible]	2--0--0 [illegible]
--	174 Pattabhi Rama Dev.	147 Pattabhi Rama Dev.	[illegible]	[illegible]
..	713 Kolankallu Vinayak Dev	713 Kolala Vinayaka Dev.	[illegible] 3-15-4	3-9--7 By beriz deductin.
--	724 Udipi taluk Hardalli	724 Hardalli Chittari	8--12--10	8---0---0 -do-
..	715 Madiyar Gopalakrishna Dev.	715 Madiyar Gopalakrishna Dev.	24---3---8	22---0---0 -do-
--	789 Udipi taluk Vana Durga Devi.	739 Vana Durga Devi	13---3---0	12---0---0 -do-
	UPPINANGADY TALUK.	PUTTUR TALUK.		
4	7 Kutyur Somanath Dev.	7 Kuthuar Somanatha Dev.		
5	34 Kutyur Santeswar Basthi	34 Kuthuar Santheswar Basthi		
128	234 Sampadi Narasimha Dev.	234 Sampyadi Narasimha Dev.		
135	233 Madhur Mahakala	233 Mandoor Mahakali.		
136	232 Nuji Ramachandra Dev	232 Noochila Ramachandra Dev.		
141	214 Golitatte Vinayak Dev.	214 Golkatte Vinayaka Dev.		
148	269 Harihara Pallathadka-Gopinath Dev.	269 Hariharapallathadka Ganapathi Dev.		
149	268 Kudimundur Uriappa Dev	268 Kudumundur Uriappa Dev.		
159	260 Kavanthodi Krishaa-moorthy. Dev	260 Kayarthodi Vishnumoorthi Dev.		
164	253 Mallya Vinayak Dev.	253 Mullya Vinayaka Dev.		
169	243 Amretti Pemal Pajapila Bhutta.	243 Amroti Peral Bajapila Bhuta.		
172	279 Enavar Kumbettur Palli	279 Enavar Kumbsur Palli.		
196	283 Arebettur Gudde Chemundi Daive.	283 Arbettagudde Chamundi Daiva.		
203	269 Karinika Durga Parames-hwari.	269 Karinka Durga Parameshwari Dev.		
113	274 Yenekal Subraya Dev.	113 Yenekal Subraya Dev.	23---0---0	28---0---0
241	264 Sullya Mithur Nayar Bhuta	264 Sullya Mithur Nayar Bhuta	2---3---2	

Addendum to the list of money allowances etc., in the Revenue Department disbursed in the South Kanara District as per G.O.No.2065 Revenue Dated 9-10-1929.

1	2	3	4	5	6	7	8	9	10
)	Coondapur taluk-SectionI -Add. after T.D.No.742 at page 78.								
11	Muddabhage Vinayaka Dev.	T.D.No.10 Sanad.	Krishna Adiga.	Devaru	Not known.	2-0-0	By Beriz deduction.	GB.P.No.Mis. 1045 Dated 15-6-1944.	For peforming religious service.
208	Handimane Chittari	T.D.No.438	--do-	Subraya Adiga	Not Known	6--0-0	-do-	G.O.No.Ms. 948 Rev. Dated 17-4-40	-do-
475	Gudri Tatachari.	T.D.No.487	--do-	Yedugiriamma	Not known.	9--0--0	-do-	G.O.Ms.No. 216 dated 20-2-1947.	--do--

(True copy)

sp/19/3/-

-:*:-

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Copy of letter from the Collector of South Kanra, Ref. C.No.A.5. 14136/52 dated 22-8-1952.

Sub: Allowances - Beriz deductions - (South Kanara) Puttur and Coondapur taluks - Accountant General's notes of inspection - 1951-52 - Further replies - submitted.

Ref: Letter No.C.A./21-1/52-52/138 dated 17-5-1952 from the Accountant General, Madras.
Board's L.Dis.T.2745/52 dated 4-6-1952.
This office Ref. C.No.A.5.14136/52 dated 8-8-1952.

In continuation of my refeeence last cited further replies to the audit notes on theaccounts relating to beriz deductions of Puttur taluk are given below:-

SECTION II. PARA III.

Puttur Taluk: The variations noted between the details noted in the Taluk Register No.10 and the List of Money Allowances in respect of Kadya Kukkinadka Subraya Dev and Kaspady Sadashiva Dev have since been verified in the village concerned. Necessary erratum to the List of Money Allowances is enclosed.

Para V(b): The Tahsildar, Puttur reports that enquiry is still being held in the village regarding the circumstances in which the tasdik due to the institution Arigudi Sadashiva Dev of Balpa village is pending payment for fasli 1353 and from F.1357 to 1359. The result of theenquiry will be reported on receipt of the final report from the Tahsildar.

/True copy/

ERRATUM proposed to the List of Money Allowances communicated with G.O.No.2065, Revenue Department, Dt/9-10-1929.

Class I - Institutions - Religious, Pagoda and mosque endowments

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Serial No. (1)	Name and age of the present incumbent or name of the institution. (2)	
	For.	Read:
69	189, Kadya Kukkinath Subraya Dev.	189, Kukkinadka Subraya De
85	224, Sadasiva Dev.	224, Kaspady Sadashiva Dev

(True copy)

sp/19/3/-

Copy of letter from the Collector of South Kanara, C.No.A5.14136/52 Dated 29-10-52.

Sub: Allowances - Beriz deductions - South Kanara - Puttur and Coondapur taluks - A.G's notes of inspection - Further report - Submitted.

Ref: 2.Board's Ref.T.4612/52-1 dated 25-9-1952 and 23-10-52.

Extracts from the Huzur Inam Registers in respect of those institutions the allowances of which are proposed to be altered are enclosed. The discrepancy in the rate of allowance noted in the List of Money Allowances relates only to institution No.281 Mosad Ramashwara Dev of Coondapur taluk and No.274 Yenekal Subraya Dev. of Puttur Taluk. In both these cases the mistake is presumed to have arisen while printing the list. In the remaining cases the payment was brought under beriz deduction system after the List of Money Allowances was printed.

P.T.O./

Hence the variation in the rate of allowance. The amounts shown in column 8 of thelist of corrections alone are being paid at present. Except the entries forthcoming in the Huzur Inam registers no other authority fixing these allowances is available, in this office.

(True copy)

C.No.104179 H/52.

Revenue Department.

Read again: G.O.No.2065, Revenue, dated 9-10-1929
Read also: From the Board of Revenue, B.P. Mis. 1478 dated 24-12-1952.
From the Board of Revenue L.Dis.M. 1568/53 dated 19-3-53.

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G.O.Ms. 1692 dated 18.6.53

The following erratum is issued to the list of money allowances appended to G.O.No. 2065, Revenue, dated 9-10-1929:-

South Kanara district.

For			Read		
Sl. No. (1)	Name and age of the present incumbent or name of the institution. (2)	Amount per annum. (7) Rs	Sl. No. (1)	Name and age of the present incumbent or name of the institution. (2)	Amount per annum. (7) Rs
	Uppinangadi tk.		(274)	Puttur taluk	
113.	274.Yenekal Subraya Dev	23-0-0	113.	Yenekal Subraya Dev	28-0-0

To the Board of Revenue
Copy to the Collector of South Kanara.

Note:- Please see the Board's references in the c.f.

2. The draft order submitted above is with reference to para 2 of B.P.Mis.1478 dated 24-12-52 on p.1 c.f. The Board itself has issued errata in other cases, as the corrections are with regard to the obvious errors and do not involve an increase of the sums printed in the list. Finance may see.

Finance (Accts).

The draft order overleaf may be perused

12.6.53.

13.6.53

Rev. Dept.

Secretary

16.6.53

Rev. Dept

To A.C.

~~The draft order overleaf may be perused~~

No. 4739/H/16
13.6.53.

5/22/H/53

16.6.53

H2

16/6